

Date **5.20.11**

Proposed Contingency Authorization #

2

# CROSSLAND

CONSTRUCTION COMPANY, INC.

Collin County JJAEP Facility

McKinney, TX

Owner: Collin County

PCO #2 - Credit for not using lime for parking/firelanes

Description:

A: Material & Equipment

Sales Tax (8.25%) \$ -

Subtotal A \$ -

B: Labor CCC

\$ -

Labor Burden (44.00%) in above

Subtotal B \$ -

C: Subcontractors - See attached change orders

Budget item	Lime stabilization Break-out	\$ (28,760.00)
holbrook	Credit for no lime	\$ 11,090.00
CCC	Cost of extra concrete	\$ 18,700.00

Subtotal C \$ 1,030.00

Subtotal A- C \$ 1,030.00

D: General Contractor Mark-up (10%)

\$ -

Subtotal D \$ -

**TOTAL** no cost--wash

F. Contract Time Extension 0 calendar Day

Crossland Construction Co., Inc.

By:

Project Manager/DJ McClenney

Date Signed

Collin County

By:

Bill Burke

Date Signed

VAI architects

By:

Stephen Tran/Woodrow Woods

**NO COST**

Amount Approved

**05-24-2011**

Date Signed

**Collin County Juvenile Justice**  
4690 Community Ave  
McKinney TX 75071

**Project # 09TX08DM**  
Tel: Fax:

**Date: 1/31/2011**  
**To Subcontractor/Vendor:**  
Holbrook Co.  
3430 High Prairie Road  
Grand Prairie, TX 75050

**Architect's Project No:**  
**Contract Date:**  
**Contract Number: 3100-310000-S**  
**Change Order Number: 004**

**The Contract is hereby revised by the following items:**

delete lime in areas not used

PCO	Item #	Description	Amount
		<i>Holbrook</i>	
		\$28,760 for lime 70,775 sq of lime paving area. That equates to \$0.41 sf	
		Two areas did not get limed 10,344sf at the Hammerhead, fireline leading up to it, and the parking two parking areas 16,706sf east new parking lot 27,050 sf x \$.041/sf = \$11,090.50 credit.	
			<i>CCC</i> <i>COST AN</i> <i>ADDITIONAL</i> <i>1704 @ \$11.00/sf</i> <i>= \$18,700-</i>

The original Contract Value was.....	139,370.00
Sum of changes by prior Subcontract Change Orders.....	5,625.00
The Contract Value prior to this Subcontract Change Order was.....	144,995.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	(11,090.50)
The new Contract Value including this Subcontract Change Order will be.....	133,904.50
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Subcontract Change Order is.....	

Crossland Construction Co., Inc.

CONTRACTOR  
861 N Coleman  
Ste 100  
Prosper, TX 75078

Address

By Clint Brown

SIGNATURE

DATE

Holbrook Co.

SUBCONTRACTOR/VENDOR  
3430 High Prairie Road  
Grand Prairie, TX 75050

Address

By

SIGNATURE

DATE

Prolog Manager

Printed on: 2/1/2011

TEXAS2008

Page 1

*\$28,760 -*  
*- 11,090 -*  
*\$17,670*  
*\$18,700 -*  
*\$1,030 -*  
*REMAINING FOR CONCRETE*  
*ACTUAL COST OF CONCRETE*  
*OVERSPENT*  
*CALL IT A WASH!*